

Date: June 11, 2015
To: Child and Adult Care Food Program (CACFP) and Special Milk Program (SMP)
 Authorized Representatives
From: Community Nutrition Team
Subject: UPDATE: CACFP and SMP 2015 Payment of Year End Claims - - Change in
 Schedule

This message is to notify agencies participating in the Child and Adult Care Food Program (CACFP) and Special Milk Program (SMP) of the change in 2015 payment of year end claims schedule. **Due to the delay of the State's software conversion we will be able to process claims next week.** Each year in June the processing of claims is shut down for two weeks in order for the State to perform fiscal year-end closeouts and rollover into the new fiscal year. Please be aware of the following information when filing June claims for any federal or state child nutrition program.

WEEK COVERED	PROCESS PACKAGE RUN DATE	VOUCHER DATE	ELECTRONIC FUNDS TRANSFER DATE
June 1	June 2	June 4	June 15
June 8	June 9	June 10	June 22
June 15	June 16	June 17	June 29
June 22	Process Package will not be run this week		
June 29	Process Package will not be run this week		
July 6	July 7	July 9	July 20

If you have questions regarding this information contact Jacque Jordee at Jacqueline.jordee@dpi.wi.gov or Rick Fairchild at Richard.Fairchild@dpi.wi.gov.

Community Nutrition Team
 Wisconsin Department of Public Instruction



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